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Nebraska State Treasurers' reports

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Report of the Treasurer of State of the State of Nebraska made to the Senate and House of Representatives, <1873>-1874

Biennial report of the Treasurer of State of the State of Nebraska to the Governor, 1876-1878

Biennial report of the State Treasurer to the Governor of the State of Nebraska, 1880-<1884>

REPORT

OF THE

TREASURER OF STATE

OF THE

STATE OF NEBRASKA,

MADE TO THE

SENATE AND HOUSE OF REPRESENTATIVES,

JANUARY 1st 1871

LINCOLN, NEB
STATE JOURNAL COMPANY PRINT
1871.

REPORT.

Treasurer's Department of Nebraska,
Lincoln, January 1st, 1873

To the Honorable the General House of Representatives:

GENTLEMEN: Pursuant to the requirements of law, I submit herewith a statement of the condition of the Treasury, with the various disbursements of the several funds during the fiscal year ending December 31st, 1872:

Balance in Treasury on the morning of January 1st, 1872	$ 15,547 00
Receipts in Treasury to January 1st, 1873	
Total	1,150,071 37
Less	1,134,524 37
Balance in Treasury	15,547 00
Balance in Treasury December 31st, 1872	15,547 00

STATEMENT OF THE RECEIPTS AND DISBURSEMENTS OF THE SEVERAL FUNDS

RECEIPTS

General Fund	$ [illegible]
Sinking Fund	[illegible]
Permanent School Fund	[illegible]
Temporary School Fund	[illegible]
Permanent University Fund	[illegible]
Temporary University Fund	[illegible]
Judiciary Fund	[illegible]
Penitentiary Fund	[illegible]
Charter Fund	[illegible]
Asylum Fund	[illegible]
Salt Fund	[illegible]
Normal School Tuition Fund	[illegible]
Normal School Building Fund	[illegible]
Building Fund	[illegible]
Five per cent Public Land Fund	[illegible]
	[illegible]

DISBURSEMENTS

General Fund	[illegible]	
Sinking Fund	[illegible]	
Permanent School Fund	[illegible]	
Temporary School Fund	[illegible]	
Permanent University Fund	[illegible]	
Temporary University Fund	[illegible]	
Judiciary Fund	[illegible]	
Penitentiary Fund	[illegible]	
Charter Fund	[illegible]	
Asylum Fund	[illegible]	
Salt Fund		
Normal Tuition Fund	[illegible]	
Normal Building Fund	[illegible]	
Building Fund	[illegible]	
Five per cent Public Land Fund		[illegible]
Balance in Treasury December 31st, 1873		[illegible]

BALANCES

General Fund	$ 1,321 99
Sinking Fund	22,960 81
Permanent School Fund	7,345 54
Temporary School Fund	51,735 98
Permanent University Fund	1 40
Judiciary Fund	3,569 30
Market Fund	3 75
Asylum Fund	704 19
Normal Building Fund	2,448 90
Five per cent. Public Land Fund	78,377 13
Salt Fund	118 98
	$180,387 85

GENERAL FUND

Balance in Treasury January 1st, 1871	$ 17 52
Taxes received from County Treasurers	227,320 94
Amount transferred from University Fund	16,000 00
Received returned premium on cancelled insurance	304 99
	$243,643 45

DISBURSEMENTS

By Auditor's Warrants redeemed	$242,800 46
Balance in Treasury December 31st 1872	$1,321 99

The above balance is subject to Warrants registered for payment, which have been duly notified and have not yet been presented for payment.

SINKING FUND

Taxes received from County Treasurers	$ 78,396 41

DISBURSEMENTS

By amount paid on principal Nebraska Bonds	$ 50,000 00	
By amount paid on interest Nebraska Bonds	7,200 00	
By amount paid on an interest General Fund Warrants	8,346 94	$ 55,555 40
Balance in Treasury December 31st, 1872		$22,960 81

Interest on General Fund Warrants held by Permanent School and University Funds, due and payable May 1st, 1913, will be payable from the above balance, and after setting apart a sufficient amount to meet such interest, I recommend that the remainder be transferred to the "General Fund."

PERMANENT SCHOOL FUND

Balance in Treasury January 1st, 1912	$ [illegible]
Received from County Treasurers	[illegible]
Principal on Nebraska Territorial Bonds	28,000 00
Principal on Bonds secured by mortgage	4,000 00
	[illegible]

DISBURSEMENTS

By warrants refunded upon Soldiers' Warrants	$ 100 00	
By warrants returned as Undelivered Fund Warrants	[illegible]	$ [illegible]
Balance in Treasury December 31st, 1912		[illegible]

At a meeting held in the Board of Commissioners for the investment of the Permanent School Fund, it was decided to purchase General Fund Warrants at their face value, the interest being allowed, and in accordance therewith the above amount has been taken. The interest on the same has been paid from the Sinking Fund.

TEMPORARY SCHOOL FUND

Balance in Treasury January 1st, 1912	$ [illegible]
Received from County Treasurers	[illegible]
Interest on Bonds secured by mortgage	[illegible]
Interest on U. P. Land Grant Bonds	[illegible]
Interest on B. & M. Land Grant Bonds	[illegible]
Interest on Nebraska Territorial Bonds	[illegible]
Interest on General Fund Warrants	[illegible]
	[illegible]

DISBURSEMENTS

By Auditor's Warrants redeemed	$30,737 84
Balance in Treasury December 31st, 1872	$41,580 08

The above balance is subject to Warrants issued on December appropriation of School Fund, and have not yet been presented for payment.

PERMANENT UNIVERSITY FUND.

Received from Chancellor of University, fees	$ 310 00

DISBURSEMENTS

Amount overdrawn Temporary Fund Warrants	308 00
Balance in Treasury December 31st, 1872	1 46

TEMPORARY UNIVERSITY FUND.

Balance in Treasury January 24th, 1871	$	26,312 94
Received from County Treasurers		34,607 28
		60,921 22

DISBURSEMENTS

By amount transferred to General Fund	$ 14,000 00	
By amount interest paid to Treasurer's warrants	46,921 22	$ 60,921 22

The attention of your honorable body is called to the fact that by an act of the Legislature, approved February 8th, 1871, there was loaned to the General Fund sixteen thousand dollars ($16,000), upon a certificate of indebtedness, payable six months from the date of such transfer, with interest at the rate of six per cent. per annum. Provided, that at any time after sixty days from the passage of said act, the above amount shall be payable upon the resolution of the Board of Regents of the University, notify-

ing the Treasurer that there was insufficient requisite funds in the Treasury to meet the necessary disbursements of the Board. Two such resolutions have been passed, the first bears date September 5th, 1871; the second bears date of June 26th 1872. I have to inform your honorable body that the amount is still unpaid, and I hereby recommend that steps be taken to place the amount found due to the credit of the University Fund.

JUDICIARY FUND

Received from Provincial Treasurer	$ 11,500 00

DISBURSEMENTS

By Auditor's Warrants redeemed	11,771 68
Balance in Treasury December 31st, 1872	1,728 32

Warrants on this Fund were drawn upon General Fund Blanks, and in calculating the amount of General Fund Warrants outstanding, the above amount has been included.

PENITENTIARY FUND

Balance in Treasury January 1st, 1872	$ 2 36
Received from sales of Penitentiary Land	186,194 67
	186,197 03

DISBURSEMENTS

By Auditor's Warrants redeemed	186,194 99

DISTRICT FUND

Received from Warden of Penitentiary	$ 3,411 87

DISBURSEMENTS.

By Auditor's Warrants redeemed	$ 2,407 71
Balance in Treasury December 31, 1872	3 36

LUNATIC ASYLUM FUND.

Received from Commissioners of Asylum	$ 71,999 99

DISBURSEMENTS.

By Auditor's Warrants redeemed	71,295 79
Balance in Treasury December 31st, 1872	704 19

ROYALTY FUND.

Balance in Treasury January 1st, 1872	$ 58 98
Received Royalty on Salt manufactured	60 00
Balance in Treasury December 31st, 1872	118 98

NORMAL SCHOOL TUITION FUND.

Received Tuition from Normal School	$ 2,699 80
Received interest on sale of Normal School Lands	3,560 30
	6,260 10

DISBURSEMENTS.

By Auditor's Warrants redeemed	6,260 10

Warrants to the amount of $177.31 of the above disbursements were drawn upon General Fund Banks, and in estimating the amount of General Fund Warrants outstanding, this amount has been included.

[illegible] SCHOOL BUILDING FUND

[illegible]	$	[illegible]

[illegible]

By Auditor's Warrants redeemed	[illegible]
Balance in Treasury December 31st, 1912	[illegible]

STATE BUILDING FUND

[illegible]	$	[illegible]

[illegible]

By Auditor's Warrants redeemed	[illegible]

Outstanding Warrants on this fund are

Principal	[illegible]	
Interest	[illegible]	[illegible]
Should city tax [illegible] estimated at	[illegible]	
Should land [illegible] taxes estimated at	[illegible]	[illegible]

I would recommend that you provide for the sale of the above named lots and land and that the outstanding warrants be paid from the proceeds.

There has been received during the last year from the Treasurer of the United States as five per cent. of the proceeds of such sales for lands lying within our State, the sum of $[illegible]

The following is a statement of the securities held by the Permanent University Fund:

Special Fund Warrants	$	[illegible]

The following is a statement of the securities held by the Permanent School Fund:

U. S. 5-20 Bonds, interest January and July six per cent gold			$ 56,000 00
U. S. 5-20 Bonds, interest January and July, six per cent currency			13,000 00
General Fund Warrants, interest May and November, ten per cent, from Sinking Fund			100,369 48
Bond and Mortgage, John Cadman		$ 4,000 00	
" " "	A T & A C Tibbals	10,000 00	
" " "	Elmer L. Warner	6,000 00	
Bond and Mortgage, First Christian Church Nebraska City		4,000 00	
Bond and Mortgage, Wm F Chapin		7,000 00	
" " "	S M McKelvie	1,000 00	
" " "	C L Shedd	800 00	
" " "	A P Cogswell	1,800 00	
" "	Geo P Shiverick	1,000 00	
" "	Geo W McClanahan	4,000 00	
" " "	D C Jenkins	2,000 00	
" " "	A J Cropsey	10,000 00	
" "	A T McKinney	300 00	
" "	Watson Parrish	1,000 00	
" "	F F Lindley	2,000 00	
" " "	Lyman Frost	5,000 00	
"	J M Young	3,000 00	
" " "	Levi Budd	2,000 00	
" " "	O P Mason, endorsed $300 00	1,000 00	
" "	S C Brock	2,000 00	
" " "	S C Brock	2,000 00	
" "	John Gillespie	4,000 00	
" "	Wm Fulton	2,000 00	
" "	John A Kellman	1,500 00	
" " "	Ira P Conger	1,000 00	
" " "	Royal Buck	1,000 00	
Bond and Mortgage, A H Beals		1,130 00	81,800 00
Total amount of securities			[illegible]

The following is a statement of securities held by the Permanent School Fund that have been paid and released during this fiscal term.

Nebraska Territorial Bonds			$ 30,000 00
Bond and Mortgage of John Roberts		$ 300 00	
" " "	Shores & May	1,800 00	
" " "	O P Mason, endorsed	300 00	2,400 00
Total			[illegible]

[illegible]

The following is a statement of unpaid interest on securities held by Permanent School Fund:

Interest due and unpaid on Bond and Mortgage	of John Coleman	$ 300 00
" " " " "	of A P A J Thomas	1,000 00
" " " " "	of Edna L Waters	600 00
" " " " "	of First Lutheran Church	367 50
" " " " "	of Wm F Hagen	30 00
" " " " "	of A Mc[illegible]	30 00
" " " " "	of A F [illegible]	195 00
" " " " "	of Chas H Palmer	150 00
" " " " "	of H A Irish et ux	300 00
" " " " "	of John Stallenger	300 00
" " " " "	of John A H[illegible]	225 00
" " " " "	of Mrs E Ba[illegible]	150 00
Total amount due and unpaid		$3,647 50

I also desire to call the attention of your honorable body to the fact that the Five Per Cent Fund in the hands of Ex-Governor David Butler ($16,000) on said several interest is still unpaid. This matter has been placed in the hands of Attorney General George H. Roberts for collection, but up to this date I am not aware that any steps have been taken by him for its recovery.

SETTLEMENTS OF COUNTY TREASURERS

The law in reference to the settlements made by County Treasurers with the State should be revised, as we do require them to make returns and pay in their dues by a certain time, in default of which a penalty similar to the one now enforced in the counties should at once attach; also that the State Auditor or Treasurer be authorized to inspect the County Treasurers' books in cases where it may seem necessary.

DUTIES OTHER THAN PAYMENT OF SCHOOL FUNDS

Under the present system of conducting this branch of our School Fund investments, the State has no complete record, and I see of

the opinion that under a properly conducted system of record, the State would be able to know at any time the amount that should be payable. As this is a matter that is not so easily explained in a Report, I should be pleased to confer with a committee appointed for this purpose.

STATE INDEBTEDNESS.

The debt of the State amounts to $270,000.00
and is classified as follows:

Internal Improvement Bonds held by School Fund	$ 54,000 00
Internal Improvement Bonds held by Permanent School Fund	216,000 00
Loan from Internal Improvement Fund	$ 270,000 00

Before closing this Report, I beg leave to invite the attention of your honorable body to the condition of the General Fund. The balance therein at the close of the fiscal term, just passed, was $1,171 91. This amount, as before stated, will be absorbed by registered warrants, leaving no means with which to meet the expenses of this Legislature and outstanding indebtedness. In order to meet these indebtedness, I would recommend that you provide for the sale of the United States Bonds now held by the Permanent School Fund, also provide for a loan to the General Fund for a term of years of the proceeds of such sale, together with the amount now on hand in the so-called "Five Per Cent. Fund" and authorize the Auditor to issue a certificate of indebtedness to the Permanent School Fund for the total amount, drawing interest at the rate of ten per cent per annum, payable semi-annually from the Sinking Fund. In this transfer the General Fund will be relieved, and the interest accruing to the Temporary School Fund will be four per cent more than if invested in United States Bonds.

The General Fund has been largely overdrawn, as will appear by the following statement of General Fund levy and appropriations:

General Fund levy for the years of 1871 and 1872	$ 313,173 99
Appropriations for the years of 1871 and 1872	601,345 41
Appropriations in excess of levy	188,171 42

If the Legislature would combine the appropriations to the various ends, or provide for an adequate contingent fund, no deficiencies would occur "only by subsequent tax." But such has not been the practice heretofore. On the contrary, amounts have been appropriated for various purposes, where no means whatever have been provided for meeting their payment. That such practices must of necessity result in deficiencies is apparent to all. It is to be hoped that the present Legislature will give this subject its earnest attention and effect such changes as may be dictated by considerations of prudent, wise and economical management of financial affairs.

Very Respectfully,

HENRY A. KOENIG,

State Treasurer.

STATEMENT "A."

STATEMENT "A."

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 16th, 1871, and ending December 31st, 1872.

[illegible] COUNTY

Date of Payment	Amount	Warrant	From Whom Received	Amount Received	Interest	Date of Receipt	Total Amount Received	Total	Remarks
[illegible]									
[illegible]									
[illegible]									
[illegible]									

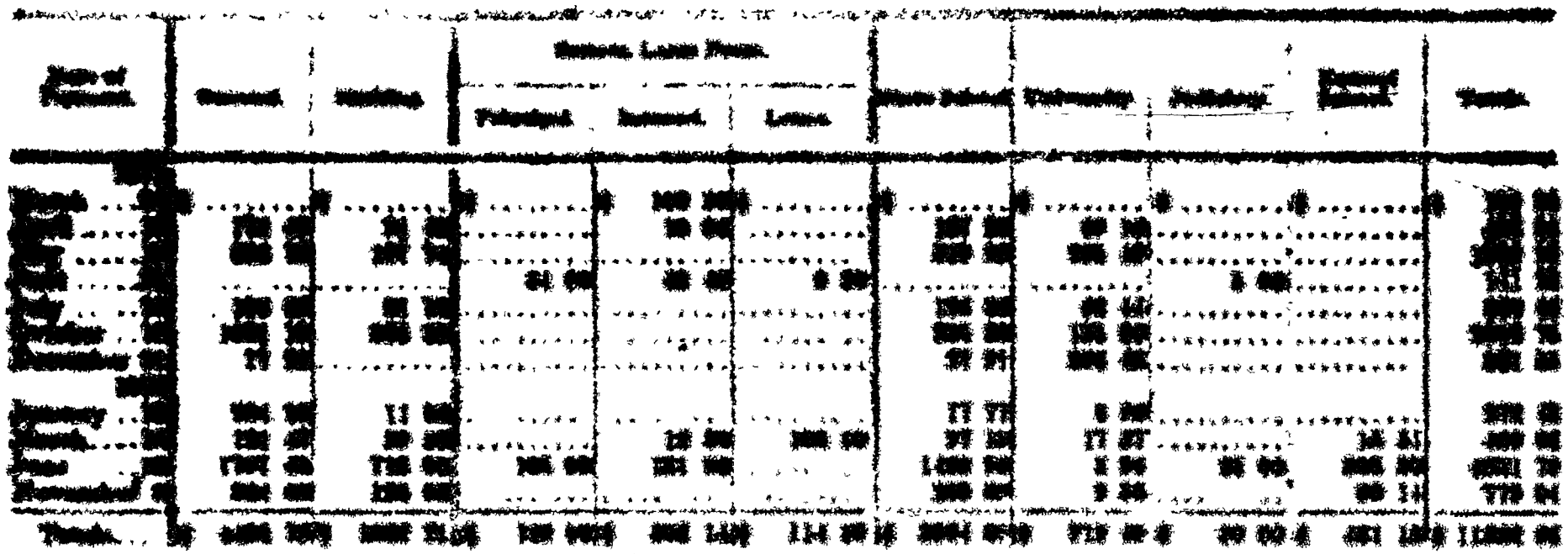
[illegible] COUNTY

Date of Payment	Amount	Warrant	From Whom Received	Amount Received	Interest	Date of Receipt	Total Amount Received	Total	Remarks
[illegible]									
[illegible]									

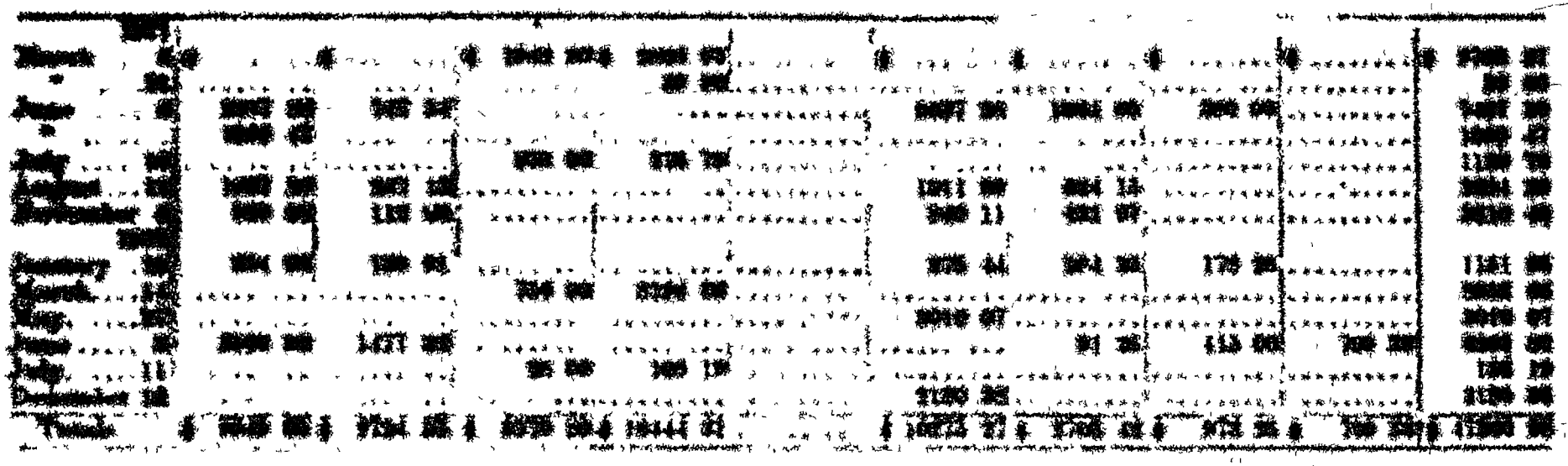
STATEMENT "A"—*Continued.*

Showing in detail the Receipts from the Treasury, from "County Treasurers," for the Years commencing January 13th, 1871, and ending December 31st, 1873.

BUTLER COUNTY.



CLAY COUNTY



CEDAR COUNTY

1871												
January	15	$ 100 00	$ 34 00	$	$	$ 51 84	$ 34 45	$ 95 00	$	$	$ 334	84
"	21			804 05	513 45						1317	42
July	10	300 00	100 00	140 00	95 20	400 00	300 00				1435	20
October	31	300 00	60 00			240 00	120 00	15 00			735	00
1872												
January	15			300 00	251 94	45 00					1296	94
February	1	6 00	1 71			4 10	2 00				11	19
June	14	1000 00	400 00			540 00			210 00		2150	00
November	30	400 00	170 00	333 97	87 75	302 50	5 91	85 00	87 86		1491	19
Totals		$ 3431 00	$ 817 41	$ 1844 97	$ 1448 34	$ 45 00	$ 1926 84	$ 856 51	$ 135 00	$ 307 86	$ 11756	93

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 1st, 1871, and ending December 31st, 1872.

CHEYENNE COUNTY.

Date of Payment.	Received	Holding	Interest Loan Fund. Principal	Interest.	Loans	State School University	Judiciary	Normal School	Totals.
1872.									
June ...	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totals..	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CLAY COUNTY.

1872.									
November [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totals.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] COUNTY

1871												
July	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
August	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
September	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1872												
January	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
May	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
August	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
December	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totals	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] COUNTY

1870												
March	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
June	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
October	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
November	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1871												
March	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
May	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
October	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totals	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

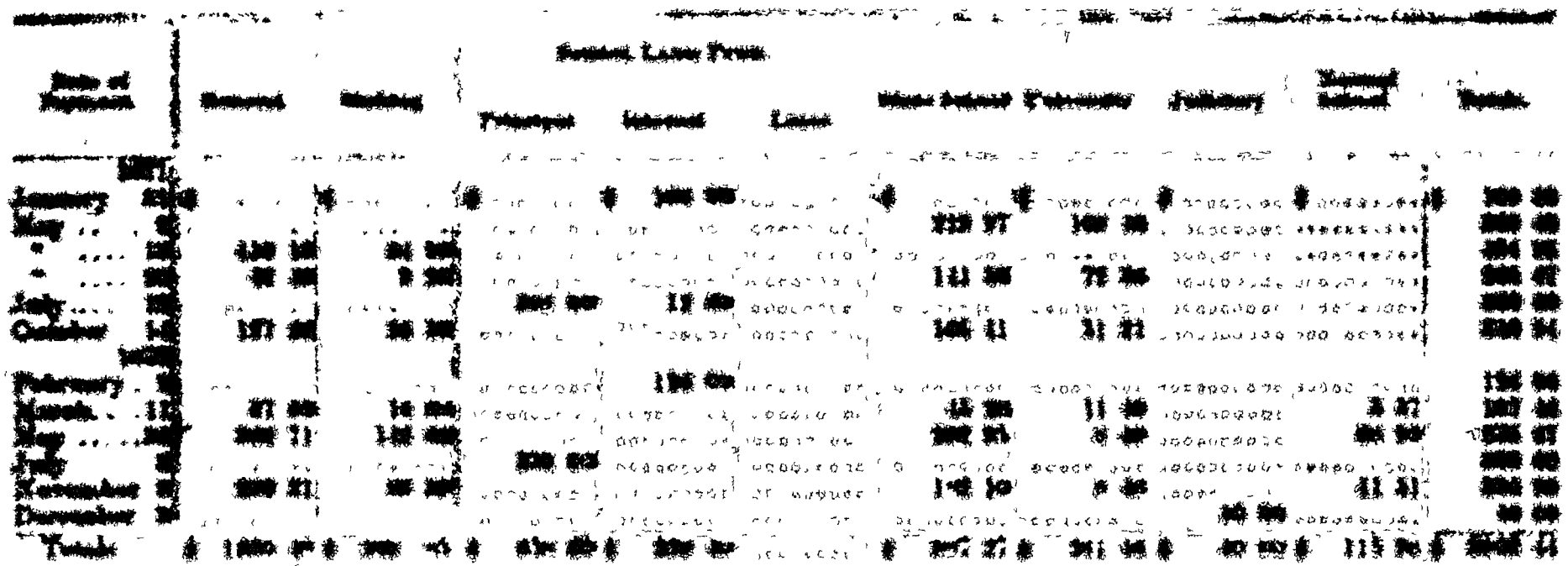
DAKOTA COUNTY

1871												
June	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
December	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1872												
June	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
November	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totals	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

STATEMENT "A"—*Continued.*

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 16th, 1871, and ending December 31st, 1871.

DIXON COUNTY

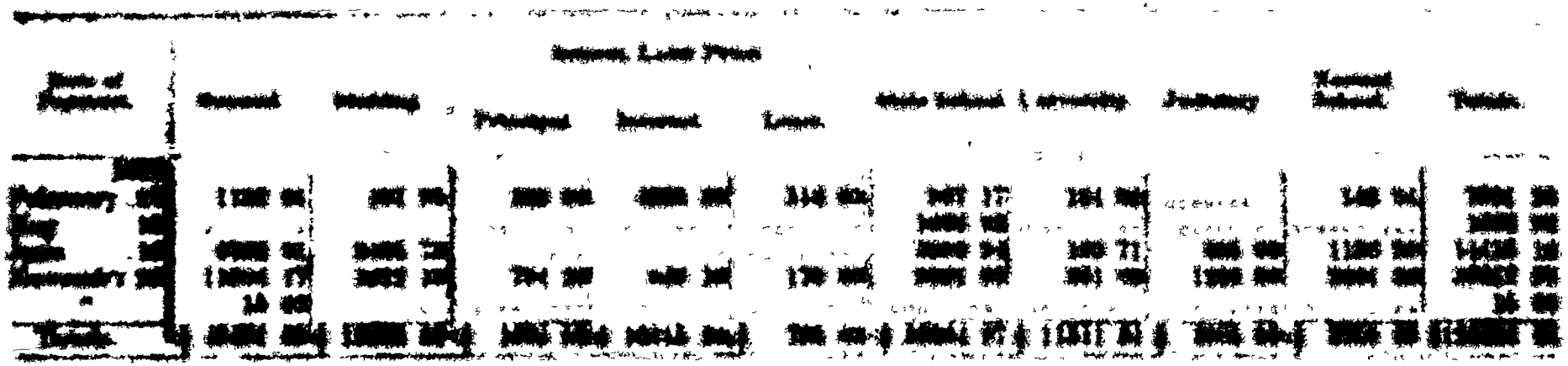


DOUGLAS COUNTY.

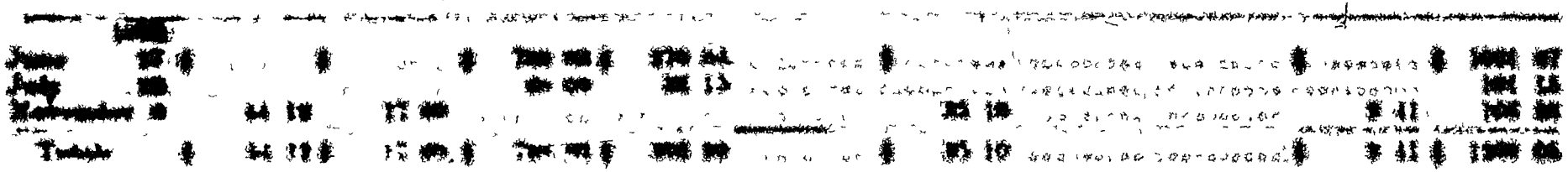
1871													
March	22				60 00	500 23							$100 00
April	25	2072 25	300 00					1500 00	1000 00	1053 00			6127 25
June	30	9774 62	3400 00					10017 13	4500 00				27081 55
July	14			200 00	107 95								400 95
"	11			100 75		20 45							305 15
"	15				120 00								120 00
December	30	9618 95	3800 16					9011 74	3814 81	1105 00			27850 66

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 16th, 1871, and ending December 31st, 1873.

DOUGLAS COUNTY—Continued.



FILLMORE COUNTY.



[illegible] COUNTY

1871											
May	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
July	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
October	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
1872											
February	[illegible]				[illegible]	[illegible]					[illegible]
March	[illegible]					[illegible]					[illegible]
May	[illegible]	[illegible]	[illegible]				[illegible]				[illegible]
August	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
December	[illegible]				[illegible]		[illegible]				[illegible]
Totals	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

HALL COUNTY

1871											
March	21				[illegible]						[illegible]
June	13	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]
July	17			[illegible]	[illegible]						[illegible]
August	30	[illegible]	[illegible]			[illegible]	[illegible]				[illegible]
December	21	[illegible]	[illegible]			[illegible]	[illegible]				[illegible]
1872											
February	2	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]
April	5			[illegible]							[illegible]
June	27	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
December	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]
Totals		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 15th, 1871, and ending December 31st, 1878.

HAMILTON COUNTY

Date of Payment	Amount	Balance	Principal	Interest	Costs	Redemption Premium	Judgment	Interest	Total
1871									
May 20	$ 00 00	$ 00				$ 00			$ 00
October 6	000 00	000 00				000 00			000 00
1872									
June 11	000 00	000 00				000 00		000 00	000 00
October 30	00 00	00 00				00 00		00 00	00 00
Totals	$ 0000 00	$ 000 00				$ 0000 00		$ 000 00	$ 0000 00

JEFFERSON COUNTY

1871											
May	$ 0000 00	$ 000 00	$ 000 00		$ 000 00	$ 00	$ 000 00	$ 000 00			$ 0000 00
August	000 00	00 00	000 00	000 00	000 00	00 00	000 00	000 00			0000 00
October	000 00	00 00	00 00				000 00	00 00			000 00
December	000 00	00 00	00 00				00 00	00 00			000 00
1872											
March	00 00	00 00				000 00	00 00				000 00
July	00 00			000 00	00 00			000 00	00 00	000 00	000 00
October	000 00	000 00					000 00		000 00	000 00	0000 00
December	000 00	000 00	00 00	000 00	00 00	000 00	00 00		000 00	000 00	0000 00
Totals	$ 0000 00	$ 000 00	$ 000 00	$ 0000 00	$ 000 00	$ 000 00	$ 000 00	$ 000 00	$ 000 00	$ 000 00	$ 0000 00

JOHNSON COUNTY

1871											
April 30											
May 15											
August											
September 11											
1872											
February 27											
May 30											
November 15											
Totals											

KEARNEY COUNTY

1871											
June 30											
Totals											

LAFAYETTE COUNTY

1871											
June 10											
" 30											
July 31											
November 11											
December 27											
1872											
February 13											
May 16											
June 8											
October 15											
November 30											
Totals											

STATEMENT "A"—*Continued.*

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 1st, 1871, and ending December 31st, 1872.

LAC QUI PARLE COUNTY.

	1871										
February	[illegible]				[illegible]						[illegible]
April	[illegible]			[illegible]							[illegible]
	1872										
February	[illegible]			[illegible]	[illegible]						[illegible]
August	[illegible]			[illegible]	[illegible]						[illegible]
October	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totals		$ [illegible]	[illegible]	$ [illegible]	[illegible]		$ [illegible]	[illegible]	[illegible]	[illegible]	[illegible]

LINCOLN COUNTY.

	1871										
April	[illegible]	[illegible]	[illegible]								[illegible]
May	[illegible]						[illegible]	[illegible]			[illegible]
	1872										
December	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]			[illegible]
"	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]		[illegible]	[illegible]
Totals		$ [illegible]	$ [illegible]				$ [illegible]	$ [illegible]	$	[illegible]	$ [illegible]

MADISON COUNTY

[illegible]											
[illegible]											
[illegible]											
[illegible]											
[illegible]											
[illegible]											
Totals											

MERRICK COUNTY

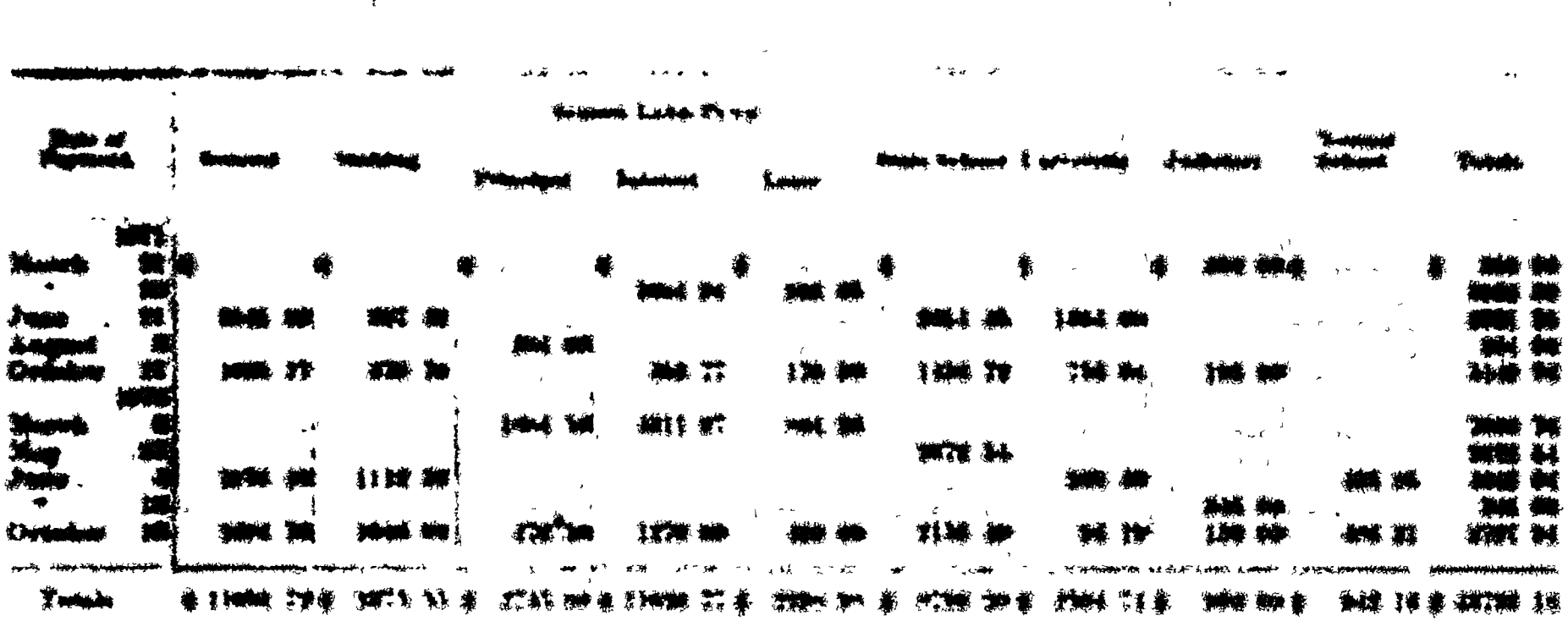
April	[illegible]										
May	17	[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]											
February	[illegible]				[illegible]						
June	[illegible]	$110 00	$41 54				[illegible]				
August	[illegible]			$25 14	[illegible]						
October	[illegible]	$19 00	$38 10								
Totals		$271 91	$217 95	$41 00	$130 31						

NUCKOLLS COUNTY.

[illegible]											
June	[illegible]	$97 57	$38 00								
November	1	$87 81	$19 50								
Totals		$184 38	$57 91								

STATEMENT - A Pasbrooke State Library

Showing in detail the Receipts into the Treasury from "County Treasurers" for the Years commencing January 1st, 1871, and ending December 31st, 1872.



OTOE COUNTY.

1870											
February	[illegible]	$	$	$	[illegible]		$	$	$	$	$ [illegible]
,,	[illegible]				[illegible]						[illegible]
,,	[illegible]				[illegible]						[illegible]
,,	[illegible]				[illegible]						[illegible]
,,	[illegible]				[illegible]						[illegible]
,,	[illegible]				[illegible]						[illegible]
,,	[illegible]				[illegible]						[illegible]
July	[illegible]			[illegible]	[illegible]	[illegible]					[illegible]
August	[illegible]			[illegible]							[illegible]
September	[illegible]	[illegible]									[illegible]
December	[illegible]	[illegible]	[illegible]				1134 [illegible]	[illegible]	[illegible]		[illegible]
1871											
February	[illegible]			1612 00	[illegible]	[illegible]					[illegible]
March	[illegible]			1360 56							[illegible]
June	[illegible]	[illegible]	1332 47				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
,,	[illegible]	116 71	[illegible]				[illegible]	[illegible]			[illegible]
August	[illegible]			[illegible]							[illegible]
,,	[illegible]			417 00	[illegible]						[illegible]
October	11	[illegible]	[illegible]				[illegible]	210 00	150 00	[illegible]	[illegible]
Totals		$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]

PAWNEE COUNTY.

1871											
February	[illegible]	$	$	$	[illegible]		$	$	$	$	$ [illegible]
April	[illegible]			[illegible]							1871 00
May	[illegible]						[illegible]				[illegible]
June	[illegible]	[illegible]	[illegible]					[illegible]			[illegible]
July	[illegible]			[illegible]	370 20	[illegible]					3400 [illegible]
October	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	110 00		[illegible]

STATEMENT "A"—*Continued.*

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 12th, 1871, and ending December 31st, 1871.

PAWNEE COUNTY—*Continued*

Date of Payment	Amount	Mileage	Principal	Interest	Loan	Normal School Expenses	Judiciary	School District	Totals
[illegible]									
[illegible]									
[illegible]									
[illegible]									
[illegible]									
[illegible]									
Totals									

PIERCE COUNTY

[illegible]									
[illegible]									
[illegible]									
[illegible]									
Totals									

PLATTE COUNTY.

1871											
December	7	$ 1446 [illegible]	467 [illegible]				$ 473 [illegible]	[illegible]			$ [illegible]
"	16			1[illegible]	725 [illegible]						[illegible]
July	11			540 [illegible]	[illegible]						[illegible]
October	3	[illegible]	[illegible]				1400 [illegible]	746 [illegible]			[illegible]
1872											
May	[illegible]		140 [illegible]				1040 [illegible]			170 [illegible]	[illegible]
"	[illegible]	1204 34									[illegible]
July	15			36 [illegible]	200 19						[illegible]
December	[illegible]	961 [illegible]	122 [illegible]		96 [illegible]		916 27	36 16		301 [illegible]	[illegible] 17
Totals		$ 2795 [illegible]	$ 1364 [illegible]	$ [illegible]	1190 [illegible]		$ [illegible]	1400 7[illegible]		$ 471 34	$ [illegible]

POLK COUNTY.

1871											
June	30	$		$ 613 [illegible]	$ 9 [illegible]		$	$		$	$ 6[illegible]
October	4	1621 [illegible]	312 [illegible]				976 [illegible]	491 [illegible]			[illegible]
1872											
January	18			30 00	14 30						44 30
April	[illegible]						74 [illegible]				74 [illegible]
May	[illegible]	317 [illegible]	67 1[illegible]				174 [illegible]			43 47	602 34
July	9			365 [illegible]	1 [illegible]						[illegible]
November	[illegible]	1873 [illegible]	136 7[illegible]				754 92	8 [illegible]		211 67	[illegible]
Totals		$ 3811 [illegible]	$ 737 [illegible]	$ 1373 1[illegible]	35 30		$ 2000 7[illegible]	495 [illegible]		$ 383 34	$ 7[illegible]

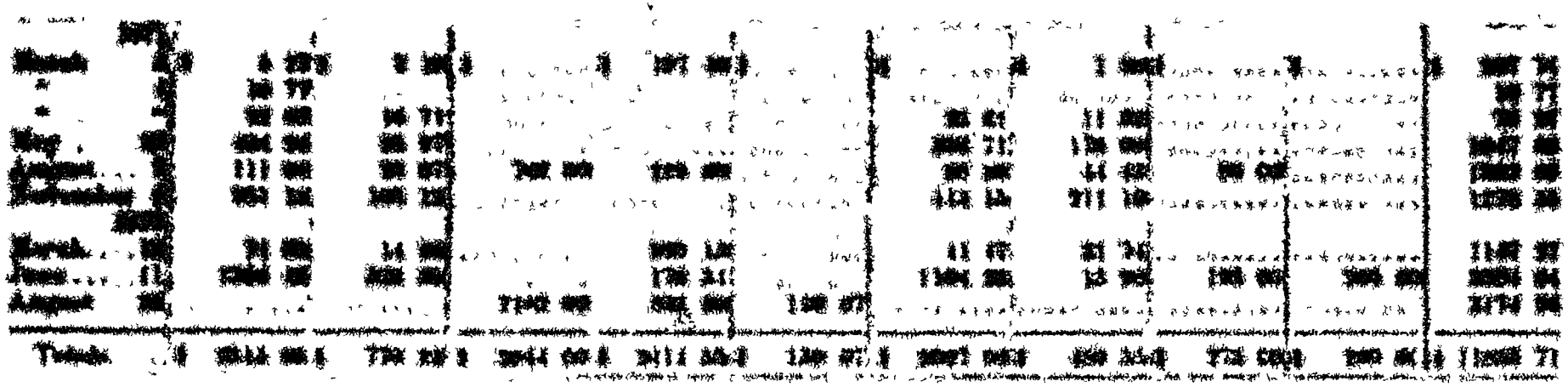
STATEMENT "A"—*Continued.*

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 10th, 1871, and ending December 31st, 1872.

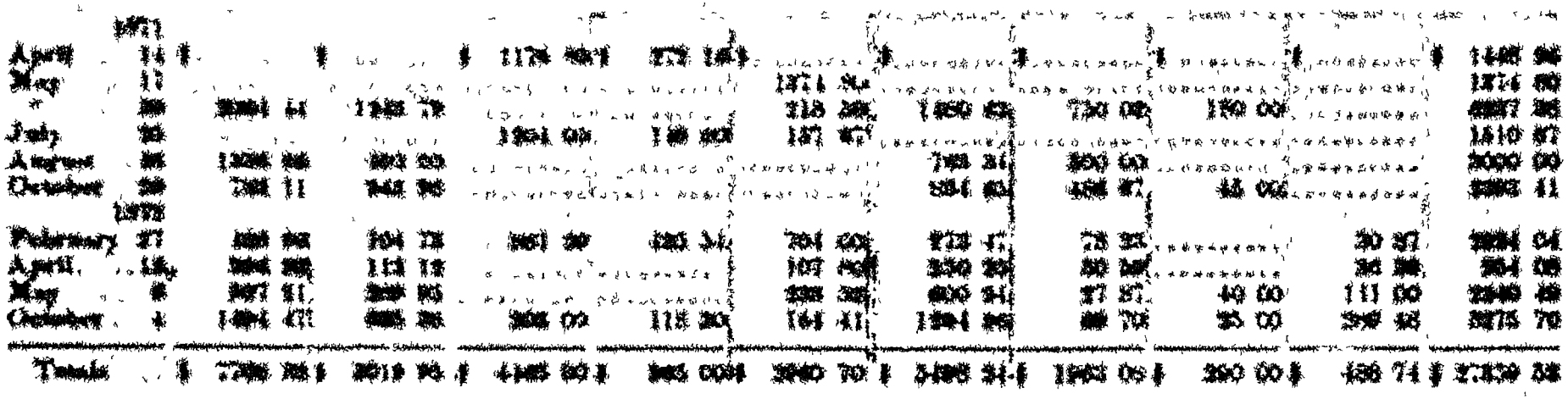
RICHARDSON COUNTY

Date of Receipts	General	Sinking	[illegible] Principal	[illegible] Interest	[illegible] Lease	[illegible]	Penitentiary	Judiciary	Normal School	Totals
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]			[illegible]					[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]			[illegible]	[illegible]						[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totals	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SALINE COUNTY



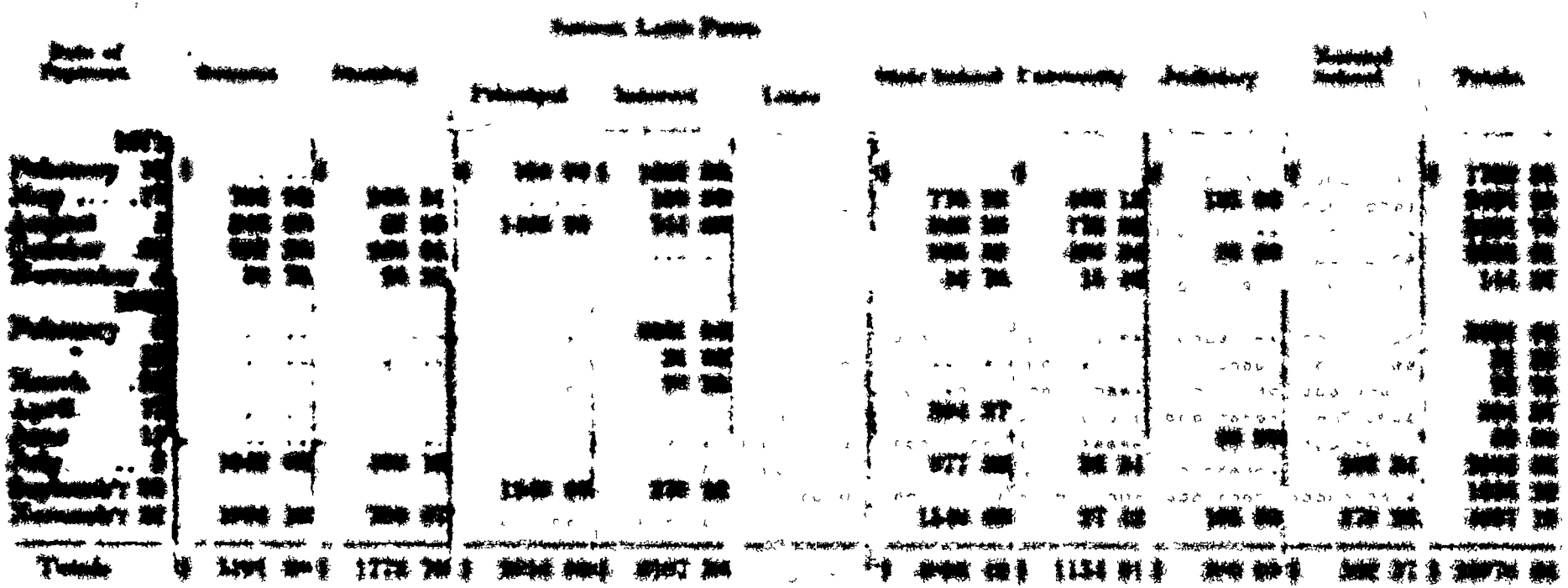
SARPY COUNTY



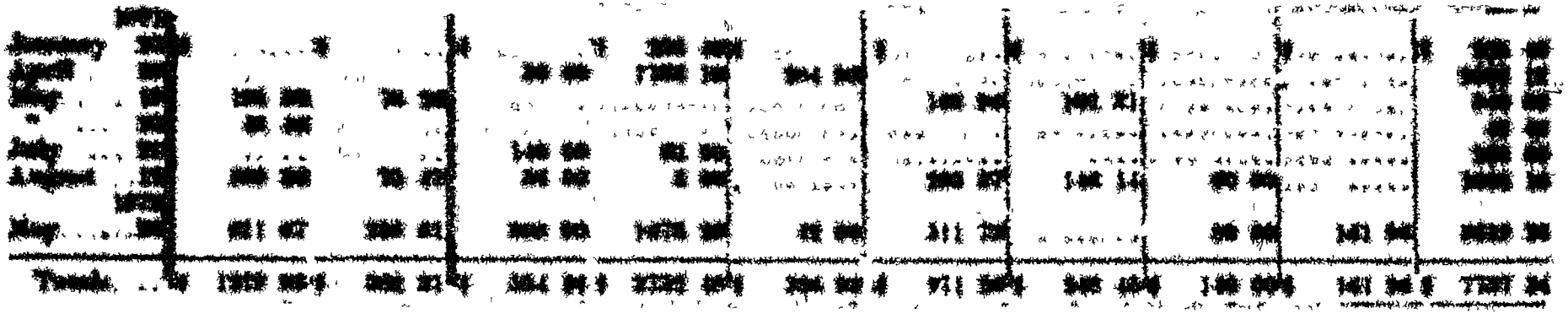
STATEMENT "A"—*Continued.*

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 10th, 1871, and ending December 31st, 1872.

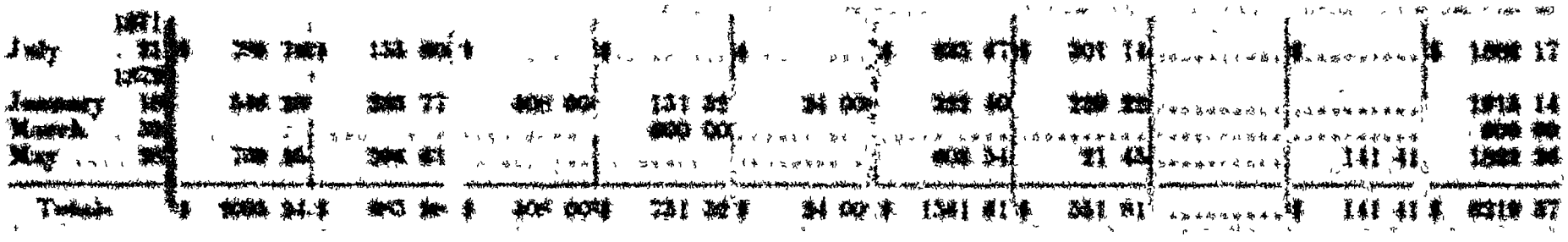
RAILROADS (NET).



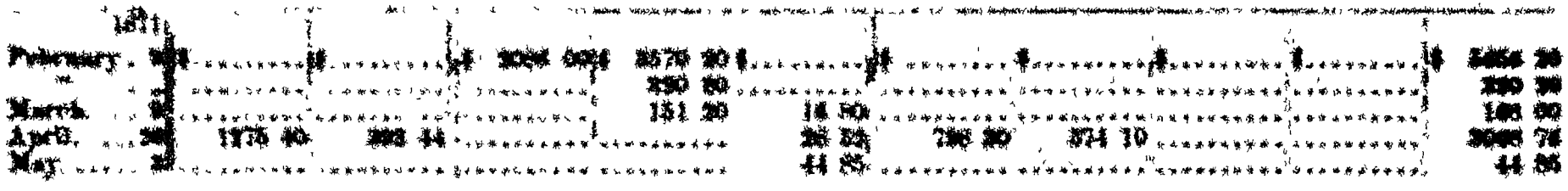
HOWARD COUNTY



STAXTON COUNTY



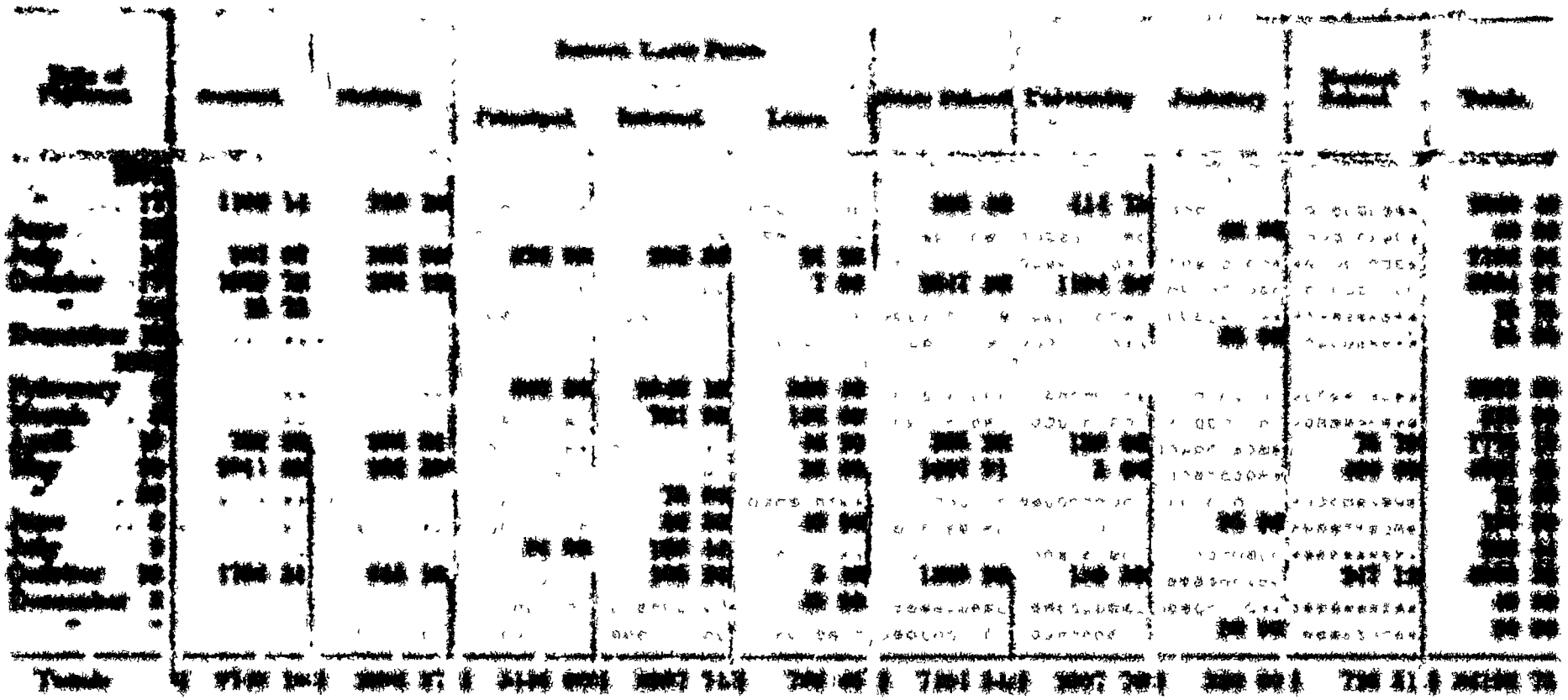
WASHINGTON COUNTY.



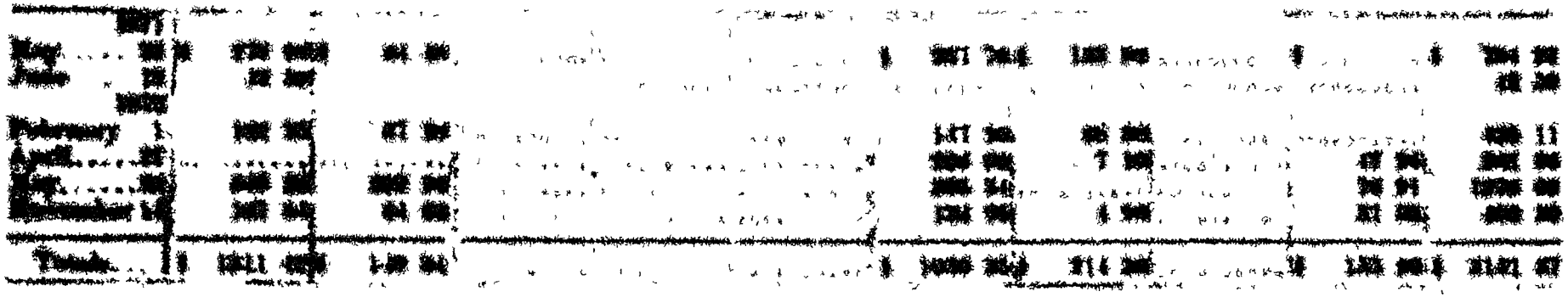
STATEMENT "A"—*Continued.*

Showing in detail the Receipts into the Treasury, from "County Treasurers," for the Years commencing January 12th, 1871, and ending December 31st, 1872.

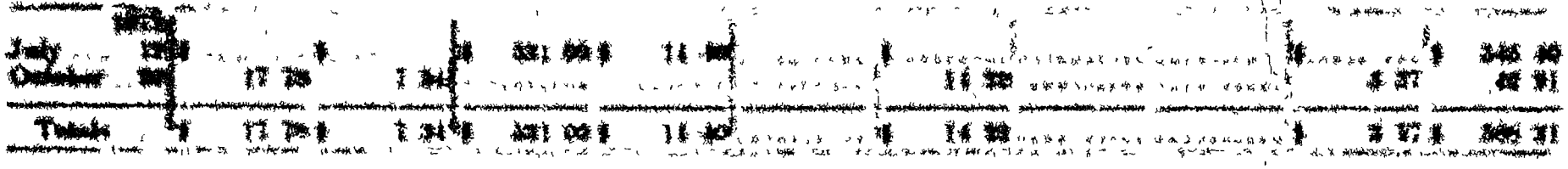
WASHINGTON COUNTY—*Continued.*



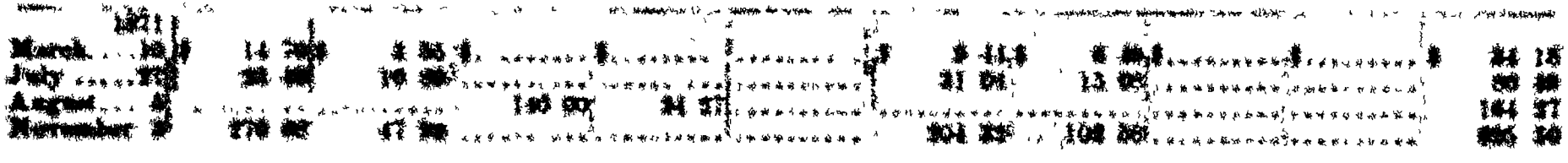
WAYNE COUNTY



WEBSTER COUNTY



YORK COUNTY



STATEMENT "A"—*Continued.*

Showing the receipts into the Treasury from "County Treasurers" for the Years commencing January 1st, 1871, and ending December 31st, 1872.

YORK COUNTY—*Continued.*

SUMMARY OF RECEIPTS FROM COUNTIES.

SUMMARY

Of Receipts from Counties.

Counties	Revenue	Sinking	School Land Fund			Common School	University	Judiciary	[illegible]	Totals
			Principal	Interest	Lease					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Lincoln	[illegible]	[illegible]				[illegible]			[illegible]	[illegible]
Nemaha	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Otoe	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Pawnee	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1125 79	[illegible]	[illegible]	[illegible]
Pierce	[illegible]	[illegible]	[illegible]	[illegible]	11 09	[illegible]	[illegible]		115 [illegible]	[illegible]
Platte	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		471 34	[illegible]
Polk	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
Richardson	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Saline	[illegible]	[illegible]	[illegible]	[illegible]	136 07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Sarpy	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Saunders	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	1151 01	[illegible]	[illegible]	[illegible]
Seward	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	110 00	151 [illegible]	[illegible]
Stanton	[illegible]	[illegible]	[illegible]	731 [illegible]	[illegible]	1461 81	351 91		111 47	[illegible]
Washington	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Wayne	[illegible]	[illegible]				[illegible]	[illegible]		135 [illegible]	[illegible]
Webster	17 [illegible]	7 41	[illegible]	11 [illegible]		11 [illegible]			[illegible]	[illegible]
York	[illegible]	[illegible]	174 [illegible]	[illegible]		[illegible]	[illegible]	13 00	[illegible]	[illegible]
Totals	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Add total Receipts from Miscellaneous Sources ..... [illegible]

Add Balance received from former Treasurer, James Sweet ..... [illegible]

Grand Total ..... [illegible]

STATEMENT "B"

STATEMENT "B."

Receipts from Miscellaneous Sources.

STATEMENT "B"—*Continued*

Receipts from Miscellaneous Sources

[redacted]

STATEMENT "B"—Continued.

Receipts from Miscellaneous Sources.

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]					[illegible]							[illegible]
[illegible]	[illegible]					[illegible]							[illegible]
[illegible]	[illegible]		[illegible]										[illegible]
[illegible]	[illegible]			[illegible]									[illegible]
[illegible]	[illegible]					[illegible]							[illegible]
[illegible]	[illegible]			[illegible]									[illegible]
[illegible]	[illegible]					[illegible]							[illegible]
[illegible]	[illegible]			[illegible]									[illegible]
[illegible]	[illegible]										[illegible]		[illegible]
[illegible]	[illegible]			[illegible]									[illegible]
[illegible]	[illegible]			[illegible]									[illegible]
[illegible]	[illegible]							[illegible]					[illegible]
[illegible]	[illegible]			[illegible]									[illegible]
[illegible]	[illegible]					[illegible]							[illegible]
[illegible]	[illegible]			[illegible]									[illegible]
[illegible]	[illegible]					[illegible]							[illegible]
[illegible]	[illegible]			[illegible]									[illegible]

[redacted]

STATEMENT "B"—Continued.

Receipts from Miscellaneous Sources.

[redacted]